

**USAC**  
UNIVERSAL SERVICE  
ADMINISTRATIVE CO

2120 L Street, NW  
Suite 600  
Washington, DC 20037

EX PARTE OR LATE FILED

ORIGINAL

Ellen Wolfhagen  
Attorney

Voice: (202) 776-0200  
Fax: (202) 776-0080

E-mail: ewolfhagen@universalservice.org

July 27, 1999

Ms. Magalie Roman Salas  
Secretary  
Federal Communications Commission  
445 12th Street, S.W.  
12<sup>th</sup> Street Lobby  
TW-A325  
Washington, D.C. 20554

RECEIVED

JUL 27 1999

FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF THE SECRETARY

In re: Notice of Ex Parte Presentation in Request of  
WESTERN WAYNE (IN) SCHOOL DISTRICT  
for Review of Decision of Universal Service  
Administrator, CC Docket Nos. 97-21 and 96-45

Dear Ms. Salas:

Attached are FCC FORM 471, supporting documentation and correspondence submitted to the Schools and Libraries Division by Western Wayne School District concerning their application under Subpart F of Part 54 of the Commission's Rules.

In accordance with Commission rules I am submitting two copies of this notice to the Office of the Secretary in each docket. Please acknowledge receipt hereof by affixing a notation on a duplicate copy of this letter furnished herewith for such purposes and remitting same to the bearer.

Sincerely,



Ellen Wolfhagen  
Counsel  
Schools and Libraries Division

cc: Dorothy Atwood  
Bill Bailey  
Kyle Dixon  
Linda Kinney  
Beth Valinoti  
Matt Vitale  
Sarah Whitesell  
Sharon Webber  
Western Wayne School District

No. of Copies rec'd  
List A B C D E

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471

# Schools and Libraries Universal Service Services Ordered and Certification Form

Estimated Average Burden Hours Per Response: 6 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Schools and Libraries Corporation can set aside sufficient support to reimburse providers for services.

Please read instructions before completing.

(To be completed by each Billed Entity)

**Block 1: Applicant Address and Identifications** (School, library, or consortium desiring Universal Service funding.)

1. Name of Applicant (Billed Entity) <b>Western Wayne Schools</b>		2. Funding Year <b>1998</b>	
3. NCES School Code (if individual school) or NCES Library Code (if individual library) <b>13050</b>		3c. Billed Entity Number <b>130616</b>	
4a. Type of Applicant (Check only one box.) <input type="checkbox"/> school <input checked="" type="checkbox"/> school district <input type="checkbox"/> library or library consortium under the LSTA <input type="checkbox"/> consortium of multiple entities		4b. If applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input type="checkbox"/> region of a state <input type="checkbox"/> statewide <input type="checkbox"/> multi-state <input type="checkbox"/> state educational agency <input type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
5. Applicant's Street Address, P.O. Box, or Route Number <b>P.O. Box 217, 519 Queen Street</b>			
City <b>Pershing</b>	State <b>IN</b>	Zip Code <b>47370</b>	Telephone Number <b>765-478-5375</b>
Contact Person's Name <b>Josette Johnson</b>		E-mail Address <b>jjohnson@wwayne.k12.in.us</b>	
Street Address, P.O. Box, or Route Number (if different from Item 5) (same as above)			
City (same as above)	State (same)	Zip Code (same as above)	
Fill in all of the following (if available), and check the preferred mode of contact: <input type="checkbox"/> Telephone <b>765-478-5916</b> <input type="checkbox"/> FAX <b>765-478-3265</b> <input checked="" type="checkbox"/> E-mail <b>jjohnson@wwayne.k12.in.us</b> <input type="checkbox"/> Mail			

**Block 2: Purpose of Request**

7. Purpose of Request: (Check all that apply, if any.)

- a. ☒ Discount on contract(s) signed prior to a request being posted on the Administrator's website.  
 Was an FCC Form 470 filed with regard to all the contract(s)? ☒ Yes ☐ No
- b. ☐ Discount on contract(s) signed after a request being posted on the Administrator's website.
- c. ☐ Minor modification or supplement to existing contract(s) for which a Form 471 was already filed.  
 471 Application Number \_\_\_\_\_

**Block 3: Characteristics of Applicant and Applicant's Service Order (derived from FCC Form 470 Blocks 2 & 3)**

8a. Number of students <b>1209</b>	8b. Number of library patrons <b>na</b>			
9. Number of buildings to be served <b>3</b>	10. Number of rooms to be served <b>91</b>			
<table border="1"> <tr> <td></td> <td>Existing Service</td> <td>Total Services After Order</td> </tr> </table>			Existing Service	Total Services After Order
	Existing Service	Total Services After Order		

**11. Telecommunications Services**

a. Number of phones that have or require service  
(See instructions concerning extension phones and fax machines.)

18

18

b. Number of computers that have or require service

180

180

c. Number of high bandwidth video conferencing links

0

0

12

a. MO 288-98 34% ected
Lincoln Middle

b. 60%
Cambridge City
53127

c. Hyp 406-123 30%
Lincoln Hyp
53126

13. 60%

a.

b.

c.

d.

Western Wayne Dist
130616

B

14. um and calculate in the 1

Attach additional pages if necessary. Note: If the applicant has already completed this chart for all of the same entities that is current, provide the "471 Application Number" (Item 3b), from that previous FCC Form 471 here:

(1) Name of Individual School or Library	(2) NCES or Comparable Code for School or Library (Obtain from Administrator)	(3) Urban or Rural	(4) <u>For Schools:</u> Number of Students <u>For Libraries:</u> NCES Code of a School in its District	(5) <u>For Schools:</u> Number of Students Eligible for National School Lunch Program	(6) Discount Calculated from Discount Matrix	(7) Check if School or Library will use "Shared Services" listed in Item 15.
<u>58654</u> Lincoln Middle/High Schools	<u>18191</u>	R	679	198	60	<input checked="" type="checkbox"/>
Western Wayne Elementary	<u>130616</u>	R	530	210	70	<input checked="" type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
						<input type="checkbox"/>
FOR SHARED SERVICES ORDERED BY BILLED ENTITY (attach worksheet of calculations)					64	

Contact Person's Name Josette Johnson and Phone Number: 765-478-5916

**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
AT&T 14-300192	8386700000 84377	T	T	T	Telecommunication Services	6-15-98	na	150.00	1800.00	64%
					Internet Access					
					Internal Connections (Shared)					
GTE North 14-3004791	8386700000 84377	T	T	T	Telecommunication Services	6-15-98	na	952.00	11,424.00	66%
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

16. "Site Specific" Services: Internal connections not shared by multiple schools or libraries and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount (See instructions about rounding)			(11)	(12)
SLC Number of Service Provider (Obtain from Service Provider)	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	(10) Estimated Total Annual Pre-discount Cost	Percent-age Dis-count (from Item 14)	School or Library Code (Listed on website)
na	na	na	na	na	Dedicated Services	na	na	na	na	na	na
	na	na	na	na	Internal Connections	na	na	na	na	na	na
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						
					Dedicated Services						
					Internal Connections						

Contact Person's Name Josette Johnson and Phone Number: 765-478-5916

17. ☒ Check this box to confirm that, for each service provider listed in 15 and 16, above, a list is attached (as an appendix to this form) of all of the services that each service provider is providing to the billed entity. Service providers should provide these lists on request.

18. a. Total dollars of support allocated for this application for the entire funding year (calculated by administrator) [REDACTED]  
b. Amount of support set aside for this application for the first six months of the year (calculated by administrator) [REDACTED]

19. Provide the total estimated cost (pre-discount price) for the services you expect to order in the funding year following the one for which you are applying here. (This figure is not binding.) \$15,000

20. Is your order solely for basic telephone service? ☒ Yes ☐ No

**Block 6: Certifications and Signature**

21. The applicant is eligible for support because it includes: (Check one or both.)  
a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or  
b. ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools', including, but not limited to, elementary and secondary schools, colleges, or universities.
22. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
23. All of the individual schools, libraries, and library consortia listed above in items 15 and 16 are covered by:  
a. ☒ an individual; and/or  
b. ☐ higher-level technology plan(s) for using the services requested in this application (if those services consist of other than voice services).
24. Status of technology plans (check one):  
a. ☒ Technology plan(s) has/have been approved; or  
b. ☐ Technology plan(s) will be approved by a state or other authorized body; or  
c. ☐ Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
25. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
26. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
27. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
28. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
29. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

- |  |                         |
|--|-------------------------|
| 30. Signature <u>Josette Johnson</u>                                     | 31. Date <u>4-12-98</u> |
| 32. Printed name of authorized person <u>Josette Johnson</u>             |                         |
| 33. Title or position of authorized person <u>Technology Coordinator</u> |                         |

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Contact Name           Josette Johnson          

Contact Telephone Number           765-478-5916          

Page 1 of 2 (Total Grid Pages)

**Schools and Libraries Universal Service Program  
Form 471 Pre-Discount Cost Calculation Optional Grid**

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1. Name of Applicant <p align="center"><b>Western Wayne Schools</b></p>	2. Universal Service Control Number (from 470 Application) <p align="center"><b>838670000084377</b></p>
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider <p align="center"><b>AT&amp;T</b></p>	3b. Contract or Tariff Number (If Applicable -- from Item 15-16) <p align="center"><b>T</b></p>
4. Shared Services: Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/>  5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) <p align="center"><b>64%</b></p>

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Surcharges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Surcharges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/ Product Shared with Ineligible Entities	12. Estimated Eligible Pre-Discount One Time Charges	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
* a. <b>478-5916</b>	<b>telecommunication</b>	<b>18</b>	<b>na</b>	<b>na</b>	<b>150.00</b>	<b>na</b>	<b>12</b>	<b>1,800</b>	<b>100%</b>	<b>0</b>	<b>na</b>	<b>1,800.00</b>	<b>1,800.00</b>
* b. <b>478-3622</b>													
c.													
d.													
e.													
f.													
g.													
<b>7. Total</b>		<b>18</b>			<b>150.00</b>		<b>12</b>	<b>1,800</b>	<b>100%</b>	<b>0</b>			<b>1,800.00</b>

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

\* Bills are totalled for all educational buildings by the vendor.

Contact Name   Josette Johnson  

Contact Telephone Number   765-478-5916  

Page   2   of   2   (Total Grid Pages)

### Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

<b>Block A: General Information</b>	
1. Name of Applicant <div style="text-align: center;">Western Wayne Schools</div>	2. Universal Service Control Number (from 470 Application) <div style="text-align: center;">838670000084377</div>
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider <div style="text-align: center;">GTE North</div>	3b. Contract or Tariff Number (If Applicable -- from item 15-16)
4. Shared Services: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> Telecommunications Services <input checked="" type="checkbox"/>  Internal Connections <input type="checkbox"/>  Internet Access <input type="checkbox"/> </div> <div> Site Specific Services:  Internal Connections <input type="checkbox"/>  Dedicated Services <input type="checkbox"/> </div> </div>	5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16)  <div style="text-align: center; font-weight: bold;">64%</div>

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1. Account Information	2. Service Description	3. Quantity	4. One-Time Charges	5. One-Time Taxes and Surcharges	6. Unit Monthly Charges	7. Unit Monthly Taxes and Surcharges	8. Number of Months	9. Annual Amount of Monthly Charges	10. % Eligible Services and/or % Eligible Uses	11. % Eligible of Service/Product Shared with Ineligible Entities	12. Estimated Eligible Pre-Discount One Time Charges	13. Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	14. Estimated Eligible Pre-Discount Total Charges
* a. <del>478-5916</del>	telecommunications	18	na	na	952.00	na	12	11,424	100%	0	na	11,424.00	11,424.00
* b. <del>478-3622</del>													
c.													
d.													
e.													
f.													
g.													
<b>7. Total</b>		18	na	na	952.00	na	12	11,424	100%	0	na	11,424.00	11,424.00

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

\* Bills are totalled for all education buildings by the vendor.



Contact Person's Name Josette Johnson and Phone Number 765-478-5916

Attachment for Item #14--Worksheet for calculation for discount percentage.

**Percentage of students eligible by buildings:**

	Total students	Eligible Students	%	Discount %
Western Wayne Elementary	530	210	40%	70%
Lincoln Middle/High Schools	679	198	29%	60%

**Total students multiplied by Discount %:**

Western Wayne Elementary	530 x .70	= 371 students
Lincoln Middle/High Schools	696 x .60	= 407.4 students
Total		= 778.4 students

<b><u>Total students in appropriate share of services</u></b>	778.4
Divided by total students in buildings	1209

**Rounded percentage for discount: 64%**

Contact Person's Name   Josette Johnson   and Phone Number:   765-478-5916  

**NOTICE TO INDIVIDUALS:** Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554..

This form should be submitted to: **Schools and Libraries Corporation**  
**P.O. Box 4217**  
**Iowa City, Iowa 52244-4217**  
**1-888-203-8100**

Contact Person's Name Joette Johnsonand Phone Number: 765-478-5916**Block 5: Services Ordered**

15. "Shared" services: All EXCEPT site-specific, internal connections and dedicated ("private line") connections from only one school or library to an ISP or other end-user.

(1)	(2)	CONTRACT			(6)	(7)	Amount			(11)
SLC Service Provider Number or Full Legal Name of Service Provider	Universal Service Control Number for Form 470 on which this is based	(3) Contract Number (if applicable)	(4) Award Date	(5) Expiration Date	Services or Products	Service Start Date	(8) Estimated One Time Pre-discount Cost	(9) Estimated Monthly Pre-discount Cost	Estimated Total Annual Prediscount Cost	Percentage Discount (from Item 14)
AT&T / 143001192	8386700000 84377	T	X	X	Telecommunication Services	6-15-98	na	150.00	1800.00	64%
					Internet Access					
					Internal Connections (Shared)					
GTE North 143004791	8386700000 84377	T	X	X	Telecommunication Services	6-15-98	na	952.00	11,424.00	68%
					Internet Access					
					Internal Connections (Shared)					
					Telecommunication Services					
					Internet Access					
					Internal Connections (Shared)					

### Administrator's Decision on Appeal

April 2, 1999

Josette Johnson  
Western Wayne School District  
P O Box 217  
Pershing, IN 47370-0217

Re: Billed Entity Number: 130616  
Application Number: 107715  
Funding Request Number(s): 114360, 114364  
Your Correspondence Dated: February 11, 1999

After thorough review and investigation of your appeal, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has resolved your appeal which seeks approval of additional discounts for the first program year. This letter addresses our decision concerning each Funding Request Number that was included in your letter of appeal for the above referenced Application Number. If your letter of appeal addressed more than one Application Number, a separate letter will be issued to inform you of our decision on the appeal of each Application Number included in your appeal.

Funding Request Numbers 114360, 114364  
Decision on Appeal: Denied in full

The following explanation is provided to inform you of the reason for our decision on appeal of this Funding Request Number, for those appeals that are denied in full or partially approved.

#### Denial Reason:

- Tariff telecommunications services were not posted to the Web Site for 28 days because you checked Item 10 on the Form 470. Tariff telecommunications services are required to be posted to the SLD Web Site for 28 days (per FCC Form 470 Instructions) in order for there to be an opportunity for service providers to bid on these services. The only exemption from this requirement is for services that were the subject of an EXISTING CONTRACT PRIOR TO January 30, 1998. An existing contract is a legal, binding contract for these services which was signed and dated by both the service provider and the applicant prior to January 30, 1998.

If you feel further examination of your application is in order, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12<sup>th</sup> Street SW, Room TW-A325, Washington, DC 20554. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted to the SLD Web Site at <[www.slcfund.org](http://www.slcfund.org)>. You must file your appeal with the FCC

no later than 30 days from the date of the issuance of this letter, in order for your appeal to be timely filed.

Once this appeal decision letter is issued to you, we can and will process invoices that may be submitted for Funding Request Numbers approved for discounts in the Funding Commitment Decisions Letter that was originally issued to you.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

# facsimile TRANSMITTAL

---

**To:** Deb Kriete  
**Of:** Universal Service Fund  
**Fax:** 202-289-7836  
**Pages:** 1, including this cover sheet.  
**Date:** February 11, 1999  
**Subject:** Appeal of Application Number: 107715 Denial

Josette Johnson, Western Wayne School District, PO Box 217, Pershing, IN  
47370-0217

When we received our recent funding decision letter we were denied reimbursement. I called the information number on your website and was told that we would need to appeal. Having no direction as to the format of that appeal, I have included the first and last pages of our decision letter (pages 1 and 2), a copy of correspondence received from SLC March 16, 1998 (page 3), and a copy of the receipt from the post office for the mailing of our form 471 (page 4). As you can see from these pages, we were told on page 3 that we did not have to post our request as it was for telecommunications fees only. If the date of receipt of form 471 is a problem, you can see from our mailing receipt (page 4) that the mailing date was 4-13-98--after the prescribed 4-12-98.

We would appreciate clarification of the reasons for denial based on the included pages. We were not aware that we had not conformed in all ways to the procedure as described in these documents.

Thank you.

Josette Johnson, Technology Coordinator

From the desk of...

Lincoln High School  
205 E. Parkway Drive  
Cambridge City, IN 47327  
765-478-3261  
Fax: 765-478-3265

1

WESTERN WAYNE SCHOOL DISTRICT

JOSETTE JOHNSON  
PO BOX 217  
PERSHING IN 47370-0217

January 26, 1999

Re: Form 471 Application Number: 107715  
Funding Year: 1998  
Billed Entity Number: 130616

We have completed our review of your FCC Form 471, Services Ordered and Certification Form, and made decisions with respect to your requests for discounts along with other applications received within the same time period. This letter is to advise you of our decisions.

As you may know, the Federal Communications Commission (FCC) in June 1998 made two changes to the Universal Service Fund for schools and libraries that have direct bearing on your discount request for 1998. First, the 1998 program year has been extended by six months, for a new ending date of June 30, 1999. Second, the FCC established new funding priorities whereby all eligible applicants will receive discounts for eligible telecommunications services and Internet access. Support for internal connections will be allocated in accordance with need so that schools and libraries will receive discounts in order of the discount percentages for which they qualify beginning with applications qualifying for the highest discount percentages. Discounts for internal connections will continue until all funds are exhausted. These changes are reflected in the information in this letter regarding your discount request.

On the following page(s) is a list, by row of Items 15 and 16 of your FCC Form 471. For each item, there is a Funding Request Number (FRN) and several other

2

SLC Funding Notification Synopsis for Application Number: 00107715

Funding Request Number: 00114360 Funding Status: Unfunded or Denied  
SPIN: 143001192 Service Provider Name: AT&T Corp.  
Provider Contract Number: T  
Services Ordered: Telecommunications Services  
Effective Date of Discount: 06/15/1998 Contract Expiration Date:  
Estimated Total Annual Pre-discount Cost: \$1,950.00  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470  
Funding Commitment Decision Explanation: The type of service requested was not posted to the SLC website and thus did not meet the 28 day competitive bidding requirement.

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Funding Request Number: 00114364 Funding Status: Unfunded or Denied  
SPIN: 143004791 Service Provider Name: GTE North Incorporated  
Provider Contract Number: T  
Services Ordered: Telecommunications Services  
Effective Date of Discount: 06/15/1998 Contract Expiration Date:  
Estimated Total Annual Pre-discount Cost: \$12,376.00  
Discount Percentage Approved by SLC: N/A  
Funding Commitment Decision: \$0.00 - Svcs. not requested on F. 470  
Funding Commitment Decision Explanation: The type of service requested was not posted to the SLC website and thus did not meet the 28 day competitive bidding requirement.





SCHOOLS AND LIBRARIES  
CORPORATION

P.O. Box 4217  
Iowa City, IA 52244-4217

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WESTERN WAYNE SCHOOL DISTRICT  
Josette Johnson  
519 QUEEN ST  
PERSHING, IN 47370-

DATE: 3/16/98

Important Notice from  
The Schools and Libraries Corporation  
about your FCC Form 470 Application

We are pleased to inform you that the Schools and Libraries Corporation (SLC) has received your properly completed Description of Services Requested (FCC Form 470) and has assigned to it the following Universal Service Control Number: 838670000084377. (Please record this number in a safe place. This number is used to track your Application and will be used to relate any subsequently filed Services Ordered and Certification Form(s) (FCC Form(s) 471) to this specific Application; this includes use by filers of any Forms 471 associated with this Form 470 application. Also, please refer to the number in any correspondence or inquiries about your Application with SLC.)

According to FCC rules, because your Form 470 lists only descriptions of services currently being provided under pre-existing contracts, it will not be necessary to post your application on the SLC web site. There is, however, a 28 day waiting period before the filing of an FCC Form 471 for qualified pre-existing contracts. Accordingly, one or more Schools and Libraries Universal Service Services Ordered and Certification Form(s) (FCC Form 471) related to this Form 470 may be submitted on or after 04-12-98. A properly completed Form 471, with a signed Form 471 certification, as well as a signed Form 470 certification, must be received by SLC no later than 04-15-98 in order to meet the SLC 75-day window.

A properly completed certification for your Form 470 has not been received and entered. Please keep in mind that while you may have submitted a certification, SLC may not yet have received and processed the certification, or your certification may not have been properly completed, in which case SLC has not accepted the certification. If you have questions about the status of your certification, please call SLC Client Service Bureau at 888-203-8100 and please have your form 470 application number in hand for the service representative. A properly completed certification is necessary before a funding commitment can be approved.

It is IMPORTANT to remember that not all requested services may necessarily be approved for discounts. Your application is subject to review by SLC before funds are committed for a determination of funding eligibility. (This review will consider eligibility of discount recipients, the contract signing dates of pre-existing contracts, and the eligibility of services for which discounts are requested.) In addition, availability of funds and compliance with all of the rules governing this program will be evaluated. Therefore, you should consider the possibility of a denial of funding or a level of funding below your request, and include appropriate contingencies in any potential contracts for any or all of the requested services.

If you have any questions, please call the SLC Client Service Bureau at 888-203-8100.

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EE165302011US

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PO ZIP Code 47327	Day of Delivery <input checked="" type="checkbox"/> Next <input type="checkbox"/> Second	Flat Rate Envelope <input type="checkbox"/>
Date In Mo. 11 Day 13 Year 98	<input type="checkbox"/> 12 Noon <input checked="" type="checkbox"/> 3 PM	Postage \$ 10.75
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<b>CUSTOMER USE ONLY</b>	
METHOD OF PAYMENT: Express Mail Corporate Acct. No. Federal Agency Acct. No. or Postal Service Acct. No.	<input type="checkbox"/> <b>WAIVER OF SIGNATURE</b> (Domestic Only) Additional merchandise insurance is void if waiver of signature is requested. I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery. <input type="checkbox"/> <b>NO DELIVERY</b> <input type="checkbox"/> Weekend <input type="checkbox"/> Holiday
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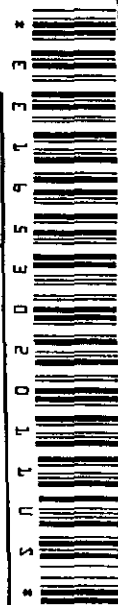
<b>FROM: (PLEASE PRINT)</b> Josette Johnson Western Wayne Schools P.O. Box 217, 519 Green St. Pershing, IN 47370	<b>PHONE</b> 765, 478-5916
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<b>TO: (PLEASE PRINT)</b> Schools and Libraries Corp. P.O. Box 4217 Iowa City, Iowa 52244-4217	<b>PHONE</b> 888, 203-7100
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FOR PICKUP OR TRACKING CALL 1-800-222-1811 [www.usps.gov](http://www.usps.gov)



Customer Copy



March 16, 1999

R-107715  
1999 MAR 16 P 3:23

Appeal  
Schools and Libraries Corporation  
Box 125-Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

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Gentlemen:

Subject: Appeal of Application Number 107715 Denial

I am writing this letter of appeal for our recently received FCD letter. As you can see from the enclosed materials, I faxed my original appeal information on February 11, 1999 after calling the 800 number listed on your web site and being instructed to FAX the appeal to Deb Kriete at 202-289-7836.

I recently learned that faxed appeals were not appropriate; therefore, I am forwarding the previously faxed materials to you along with this letter.

Sincerely,

*Josette Johnson*

Josette Johnson  
Western Wayne School District  
P. O. Box 217  
Pershing, IN 47370-0217

Phone: 765-478-5916  
FAX: 765-478-3265  
jjohnson@wwayne.k12.in.us

Application Number: 107715  
Funding Year: 1998  
Billed Entity Number 130616

*assigned to*

*Dave G*

*Dave*